

DRAFT



[CA-220616] Display 'RE' Run Reason for CAPI program in non-LA counties

Created: 10/08/2020 11:42 AM - Updated: 11/18/2020 09:49 AM

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|-----------------------|--------------------|
| Status: | Design in Progress |
| Project: | CalSAWS |
| Fix Version/s: | 21.05 |

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|------------------|-------------|------------------|------------|
| Type: | SCR | Assignee: | Unassigned |
| Reporter: | Ritu Chinya | | |
| Labels: | None | | |

Main

| | |
|---|--|
| SCRB: | Select a value |
| Designer Contact: | Sridhar Mullapudi |
| Policy/Design Consortium Contact: | Adelaide Mendoza |
| Tester: | Marcus Byrd |
| Team Responsible: | Eligibility |
| Requested By: | Consortium |
| Project Phase (SCR): | Migration |
| Change Type (SCR): | Enhancement |
| Impact Analysis: | N/A |
| Estimate: | 79 |
| Outreach Required: | No |
| Funding Source: | LRS M&E |
| Current Design: | CAPI is an automated EDBC program in CalSAWS. The redetermination period advances automatically based on the Customer Report status, 'Reviewed – Ready to Run EDBC' once the user processes EDBC for the first month of the new period. The CAPI RE packet in CalSAWS currently only includes a cover letter and is LA county specific. For LA, the packet is pre-stuffed at the print center. |
| Request: | C-IV counties do not have an RE packet for CAPI program, in CalSAWS RE run reason is automatically applied to EDBC based on packet status and month EDBC is being run. Since there is no RE packet for CAPI cases in C-IV counties, RE run reason will not be automatically applied to the EDBC. Users will continue to select 'RE' run reason during run EDBC to process RE as it is currently in C-IV system. Display the 'RE' run reason when running EDBC for the CAPI program. This will allow non LA county users to complete the redetermination by running EDBC with a RE run reason to advance the redetermination period. |
| Recommendation: | 1. Display 'RE' run reason for the user to select when running EDBC to advance the redetermination period for the CAPI programs in non-LA counties. |
| Migration Impact: | No |
| Migration Impact Description: | This change matches existing C-IV system functionality |
| Alternative Procedure Description: | Edit RE due date in program detail page. |
| Design in Progress: | 10/13/2020 |
| <i>Approval</i> | |
| Expedite Changes: | No |
| SPG Status: | Approved |

SPG Approved date: 10/08/2020
SPG Priority: Medium
SPG Score: 60
Committee: CalWORKs/CalFresh

Impacts

Consortium Management Review: No
Programs Impacted: CAPI
Translations: N/A
QA - Type of Testing: QA Review Only
QA - Person Responsible: Franz Lightle

Content Revision

Content Revision Description-1:
1. Recommendation Change:
Before:
After:
2. Estimate Change:
Before:
After:
3. Release Change:
Before:
After:
4. Funding Source Change:
Before:
After:

Content Revision Description-2:
1. Recommendation Change:
Before:
After:
2. Estimate Change:
Before:
After:
3. Release Change:
Before:
After:
4. Funding Source Change:
Before:
After:

Content Revision Description-3:
1. Recommendation Change:
Before:
After:
2. Estimate Change:
Before:
After:
3. Release Change:
Before:
After:
4. Funding Source Change:
Before:
After:

Content Revision Description-4:
1. Recommendation Change:
Before:
After:
2. Estimate Change:
Before:

After:
3. Release Change:
Before:
After:
4. Funding Source Change:
Before:
After:

Team Estimate

Eligibility ETC 1: 50
Eligibility ETC Total: 50
System Test Support ETC 1: 24
System Test Support ETC Total: 24
Unallocated Hours: 5

Team Impact

| Team Impact: | Team | Person | Role |
|--------------|------|--------|------|
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Attachments

CA-220616 SPG Scorecard template.xlsx (33 kB)

Links

Blocks

blocks [CAR-731] 2.8.1.21 Confirmed